



City of San Diego PURCHASING  
CONTRACT  
Bid No: SS 3679

Cont. No. **4600002491**

|   |                        |                 |  |
|---|------------------------|-----------------|--|
| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Center ID:</b> COSD | <b>Bill To:</b> | <b>Date:</b> 02/01/2016<br><b>Last Option End Date:</b> 07/31/2020<br><b>Validity End Date:</b> 07/31/2020 |
|---|------------------------|-----------------|--|

|  |  |
|--|--|
| <b>Vendor:</b><br>Axon Enterprise Inc<br>17800 N 85th St<br>Scottsdale AZ 85255-9306 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FOB Destination   |
| <b>Vendor ID:</b> 10015461 <b>Phone:</b> 480-991-0797 <b>Fax:</b>                    | <b>Buyer:</b> Katrina McDonald<br><b>Phone:</b> 619 236-6038<br><b>Fax:</b> 619-236-5904<br><b>E-Mail:</b> KMMcDonald@sandiego.gov |

| Line # | Item ID/Description   | Quantity/UM | Unit Price  | Extended Price |
|--------|---|-------------|-------------|----------------|
|        | This Document is for Contractual Information Only and is NOT a Purchase Order.<br>Purchase Orders Will be Issued as Needed<br>See Purchase Orders for the delivery and billing address... |             |             |                |
| 3      | Ultimate Evidence.Com License: 5 Year<br>Item #: 85072 QTY: 150 Ultimate Evidence.com License: 5 Year<br>Item #: 85114 QTY: 6,000 Evidence.com included storage (GB) - 5 year contract    | 150 EA      | \$ 1,452.00 | \$ 217,800.00  |
| 4      | Viewer / Smart Device<br>Item #: 73094  | 150 EA      | \$ 47.00    | \$ 7,050.00    |
| 5      | Axon Camera Assembly<br>Item #: 74001 QTY: 150 Axon Camera Assembly, Online, Axon Body 2, Blk<br>Item #: 74020 QTY: 5 Magnet Mount, Flexible, Axon Body 2                                 | 150 EA      | \$ 251.37   | \$ 37,705.50   |
| 6      | Wall Mount Bracket  | 25 EA       | \$ 35.00    | \$ 875.00      |

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|--|------------------------------------|
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| 7  | Item #: 70033 Assy, Evidence.com dock<br><br>Axon Dock<br>Item #: 74008 Axon Dock, 6 Bay + Core, Axon Body 2<br>Item #: 87028 QTY: 25 Taser Assurance plane Dock 2 5 year upfront<br>Item #: 74001 QTY: 5 Axon Camera Assembly, online, Axon Body 2, BLK<br>Item #: 74020 QTY: 5 Magnet mount, flexible, Axon Body 2 | 25                 | EA   | \$ 521.32  | \$ 13,033.00          |
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|   | <b>Notes:</b><br><br>Body Worn Cameras<br><br>Award of contract to provide Body Worn Cameras for City of San Diego as may be required from February 1, 2016, and expiring on July 31, 2020, for an amount not to exceed \$5,863,686.<br><br>Per Ordinance 2016-43 by the City Council Fiscal Year 2016 shall not exceed \$456,318<br><br>Per Ordinance 2016-43 by the City Council Fiscal Year 2017 shall not exceed \$768,233<br><br>Per Ordinance 2016-43 by the City Council Fiscal Year 2018 shall not exceed \$298,581.00<br><br>Option remaining 2018-2019 not to exceed \$213,045<br>Option remaining 2019-2020 not to exceed \$127,509<br><br>Sole Source is approved by Purchasing and Contracting for five years, the Department's sole source request with TASER, case number 3585<br><br>Delivery ARO:<br><br>Vendor Contact: Chad Kapler |                    |  |                       |
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| Email: ckapler@taser.com  |                   |  |  |  |                    |            |     |  |         |      |                          |                   |
| Buyer: Aimal Lalq, Procurement Specialist<br><br>Email: alaiq@sandiego.gov / 619-236-6150<br><br>Distribution:<br>File, Vendor, Buyer, Martha Barrick<(>,<)>  |                   |  |  |  |                    |            |     |  |         |      |                          |                   |
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| Line Item Total \$  | 276,463.50        |  |  |  |                    |            |     |  |         |      |                          |                   |
| Tax   |                   |  |  |  |                    |            |     |  |         |      |                          |                   |
| Freight   | 0.00              |  |  |  |                    |            |     |  |         |      |                          |                   |
| <b>Contract Total \$</b>  | <b>276,463.50</b> |  |  |  |                    |            |     |  |         |      |                          |                   |